

ADINATH EXIM RESOURCES LIMITED

6TH FLOOR, ASTRON TOWERS, OPP. FUN REPUBLIC CINEMA, SATELLITE, AHMEDABAD - 380015

UNAUDITED(PROVISIONAL)FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2013

(Rs. In Lacs Except EPS & Share Capital)

Sr. No.	Particulars	Quarter ended on	Preceding quarter ended	Corresponding Quarter ended	Six Months ended on	Six months ended on	Financial year ended on
		30.09.2013	30.06.2013	on 30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net Sales/Income from Operations	5.35	5.28	5.13	10.63	10.41	20.00
	(b) Other Operating Income	8.39	1.25	0.48	9.64	1.37	8.52
	Total income from operations (net)	13.74	6.53	5.61	20.27	11.78	28.52
2	Expenditure						
	a.(Increase)/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00
	b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
	c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employees cost	1.35	1.01	0.65	2.36	0.98	3.20
	e. Depreciation	0.13	0.13	0.17	0.26	0.34	0.56
	f. Office Lease Rent	0.17	0.17	0.17	0.34	0.34	0.66
	g. Commission Paid	2.48	0.00	2.46	2.48	2.46	2.46
	h. Insurance Premium	0.00	0.28	0.00	0.28	0.28	2.80
	i. Listing Fees	0.00	0.30	0.00	0.30	0.39	0.39
	j. Advertisements	0.07	0.06	0.18	0.13	0.18	0.46
	k. Other expenditure	0.49	0.32	0.35	0.81	0.64	1.44
	Total Expenses	4.68	2.27	3.98	6.95	5.61	11.97
	(Any item exceeding 10% of the total expenditure to be shown separately)						
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	9.06	4.26	1.63	13.32	6.17	16.55
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	9.06	4.26	1.63	13.32	6.17	16.55
6	Interest / Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	9.06	4.26	1.63	13.32	6.17	16.55
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	9.06	4.26	1.63	13.32	6.17	16.55
10	Tax expense	0.22	0.94	0.37	1.16	1.47	3.38
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	8.84	3.32	1.26	12.16	4.70	13.17
12	Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	8.84	3.32	1.26	12.16	4.70	13.17
14	Share of profit/ (loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net profit/(loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	8.84	3.32	1.26	12.16	4.70	13.17
17	Paid-up equity share capital (4104100 equity shares having face value of Rs. 10/- each fully paid up)	41041000	41041000	41041000	41041000	41041000	41041000
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	235.53
19	Earnings Per Share (EPS)						
	a)Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.22	0.08	0.03	0.11	0.11	0.32
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.22	0.08	0.03	0.11	0.11	0.32



Sr. No.	Particulars	Quarter ended on 30.09.2013	Preceding quarter ended 30.06.2013	Corresponding Quarter ended on 30.09.2012	Six Months ended on 30.09.2013	Six months ended on 30.09.2012	Financial year ended on 31.03.2013
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	1679000	1679000	1679000	1679000	1679000	1679000
	- Percentage of shareholding	40.91	40.91	40.91	40.91	40.91	40.91
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	NA	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total Share capital of the company)	NA	NA	NA	NA	NA	NA
	b) Non-encumbered						
	- Number of Shares	2425100	2425100	2425100	2425100	2425100	2425100
	- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total Share capital of the company)	59.09	59.09	59.09	59.09	59.09	59.09

Particulars	3 months ended on 30.09.2013
B INVESTOR COMPLAINTS	
Pending at the beginning of the year	0
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	0



Statement of Assets and Liabilities as on 30th September 2013 (Rs in Lakhs)

Sr. No.	Particulars	6 months ended on 30/09/2013	Previous year ended on 31/03/2013
A	EQUITY AND LIABILITIES	Unaudited	Audited
1	SHAREHOLDERS' FUNDS:		
	(a) Share Capital	455.23	455.23
	(b) Reserves and Surplus	248.85	235.53
	(c) Money received against share warrants		
	Sub Total	704.08	690.76
2	Share application money pending allotment	0.00	0.00
3	Minority interest*	0.00	0.00
4	Non-current liabilities		
	(a) Long term borrowings	0.00	0.00
	(b) Deferred Tax liabilities (Net)	0.00	0.00
	(c) Other Long term liabilities	4.30	0.00
	(d) Long term provisions	0.00	0.00
	Sub Total	4.30	0.00
5	Current Liabilities		
	(a) Short term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other Current liabilities	0.21	1.04
	(d) Short term provisions	0.00	4.30
	Sub Total	0.21	5.34
	TOTAL	708.59	696.10
B	ASSETS		
	NON CURRENT ASSETS		
	(a) Fixed assets	47.85	47.82
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non Current Investment	345.26	614.15
	(d) Deferred Tax Assets (net)	0.52	0.52
	(e) Long term Loans and Advances	24.50	6.83
	(f) Other non current assets	6.83	0.00
	Sub Total	424.96	669.32
	CURRENT ASSETS		
	(a) Current Investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade Receivables	0.00	0.00
	(d) Cash and cash equivalents	283.63	3.56
	(e) Short term Loans and Advances	0.00	23.22
	(f) Other current assets	0.00	0.00
	Sub Total	283.63	26.78
	TOTAL	708.59	696.10

* Applicable in the case of consolidated statement of assets and liabilities

Notes:

1. The Above Financial Result were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 11th November, 2013.
2. Limited Review in respect of the above financial Result has been carried out by the Statutory Auditor of the company.
3. The Corresponding figures of the previous year have been regrouped wherever necessary

Date: 11.11.2013

Place: Ahmedabad

For ADINATH EXIM RESOURCES LIMITED

(Signature)
Manoj Savla
Director

